

Maryland Department of Human Services Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201

Office: 410.767.7871 Fax: 410.333.8408

RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: The Maryland Salem Children's Trust, Inc.							
Licensing Agency: DHS		Contracting Agency(s):			DHS, DJS		
Program Administrator: Kathy Friend	end		Certification #		Exp. Date:	12/31/20	
Type of Inspection: Quarterly							
Site Name	Gender	Age Range	License Capacity	DHR Contract Limit	License#/ Exp. date	Date of site Inspection	
Group Home	M/F	9-18	24	16	00246 3/30/19	12/17 &12/18/18	
Shelter	M/F	9-18	8	8	00515 3/30/19	12/17 &12/18/18	
<u>Inspection Summary</u>							
Number of Records Reviewed: Youth 9 Staff 3							
Number of Interviews: Youth 0 Staff 4							
Physical Plant Inspection: Approved							
Current COMAR Violation: Yes x No							
If Yes, list Cited Violation(s) below:							
Violation(s)	Findings						
14.31.06.06	1/3 staff records did not have educational documentation						
14.31.06.07 G (5)	Mirror in bathroom needs to be installed						
14.31.06.07 (7)	Telephone broken. Needs to be replaced						
14.31.06.07 C (1)	Bedroom door broken. Needs to be replaced						
Corrective Action Plan: Yes X No 12/18/18							
Any Violations During Mid or Re-Licensure Periods: Yes No _X NA							
If Yes See Report(s) Date(s):							
Complaint Outcome: N/A							
Current Status of License: Continued							
Licensing Coordinator: Jennifer A. McCabe Date:	12/26/18	Em	ail: <u>Jenni</u>	fer.mccabe@	maryland.go	<u>v</u>	
Program Manager: Andre' Thomas Date:	12/28/18	Em	ail: Andr	e.thomas@n	naryland.gov		